

Printed on: 01/16/2014
ISABEL C. BALBOA [/CB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2013 to 12/31/2013

Case Number: 11-28878 (JHW)

Dennis V. Popeson and Joanne A. Popeson
217 West Forest Drive
Linwood, NJ 08221

Monthly Payment: \$1,292.00
Payments / Month: 1
Current Trustee Comp.: 6.60%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/02/2013	\$1,292.00	01/29/2013	\$1,292.00	03/11/2013	\$1,292.00	03/27/2013	\$1,292.00
05/01/2013	\$1,292.00	06/04/2013	\$1,292.00	07/01/2013	\$1,292.00	08/01/2013	\$1,292.00
09/04/2013	\$1,292.00	10/03/2013	\$1,292.00	11/05/2013	\$1,292.00	11/26/2013	\$1,292.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	DENNIS V. POPESON	5	\$0.00	\$0.00	\$0.00	\$0.00
0	REBECCA C. LAFFERTY, ESQUIRE	13	\$1,500.00	\$1,500.00	\$0.00	\$0.00
1	119 ROGERS, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
2	AMERICAN EXPRESS	33	\$0.00	\$0.00	\$0.00	\$0.00
3	CANDICA, LLC	33	\$7,751.61	\$119.13	\$7,632.48	\$41.52
4	BANK OF AMERICA, N.A.	24	\$0.00	\$0.00	\$0.00	\$0.00
5	BARCLAYS BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
6	CANDICA, LLC	33	\$10,302.04	\$158.33	\$10,143.71	\$55.18
7	JPMORGAN CHASE BANK, N.A.	24	\$300.00	\$300.00	\$0.00	\$0.00
8	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$14,062.88	\$216.13	\$13,846.75	\$75.33
9	Citibank NY State NA	33	\$0.00	\$0.00	\$0.00	\$0.00
10	CITIBANK STUDENT LOAN CORPORATION	33	\$0.00	\$0.00	\$0.00	\$0.00
11	CITIBANK/SEARS	33	\$0.00	\$0.00	\$0.00	\$0.00
12	DISCOVER BANK	33	\$7,392.72	\$113.62	\$7,279.10	\$39.60
13	GE MONEY BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
14	HSBC BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
15	HOME DEPOT CREDIT SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
16	DEPARTMENT OF THE TREASURY	28	\$20,141.00	\$20,141.00	\$0.00	\$9,932.45
17	JEWISH FAMILY SERVICE	33	\$0.00	\$0.00	\$0.00	\$0.00
18	MACY'S	33	\$0.00	\$0.00	\$0.00	\$0.00
19	STATE OF NEW JERSEY	28	\$7,913.97	\$7,913.97	\$0.00	\$3,902.74
20	STEPHEN J. HEFFEREN, M.D.	33	\$0.00	\$0.00	\$0.00	\$0.00
21	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$15,477.53	\$237.88	\$15,239.65	\$82.91
22	VERICREST FINANCIAL, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
23	WELLS FARGO BANK, N.A.	33	\$1,305.76	\$20.07	\$1,285.69	\$0.00
27	AMERICAN EXPRESS	33	\$8,120.62	\$124.81	\$7,995.81	\$43.50
28	PYOD, LLC	33	\$17,037.30	\$261.85	\$16,775.45	\$91.26
29	CANDICA, LLC	33	\$20,815.53	\$319.92	\$20,495.61	\$111.50

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
30	BANK OF AMERICA, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
31	BANK OF AMERICA, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
32	Chase Bank USA	33	\$0.00	\$0.00	\$0.00	\$0.00
33	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$942.00	\$0.00	\$942.00	\$0.00
34	DISCOVER BANK	33	\$6,023.98	\$92.59	\$5,931.39	\$32.27
35	DISCOVER BANK	33	\$11,288.62	\$173.50	\$11,115.12	\$60.47

Case Steps

Start Date	No. Months	Payment
07/01/2011	6.00	\$0.00
01/01/2012	Paid to Date	\$4,200.00
02/01/2012	53.00	\$1,292.00
07/01/2016	Projected end of plan	

Total payments received this period: \$15,504.00
 Total paid to creditors this period: \$14,468.73
 Undistributed Funds on Hand: \$1,307.50
 Arrearages: \$0.00
 Attorney: REBECCA C. LAFFERTY, ESQUIRE